

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule E)

 PAGE 1 OF 16
FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Americans for Legal Immigration PAC	FEC IDENTIFICATION NUMBER ▼ <div style="border: 1px solid black; padding: 2px;"> C C00405878 </div>
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on	
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 04 / 2014</div> </div>	

Full Name of Payee Arby's Restaurant Group, Inc.		Date of Public Distribution/Dissemination <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 02 / 2014</div>	
Mailing Address 1155 Perimeter Center W #1200		Amount <div style="border: 1px solid black; padding: 2px;">11.68</div>	
City Atlanta	State GA		
Purpose of Expenditure Food for travel to rally	Category/ Type 002	Transaction ID : SE.24629 Date of Disbursement or Obligation <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 02 / 2014</div>	
Name of Federal Candidate Lamar Alexander		Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶	
<div style="border: 1px solid black; padding: 2px;">2013.18</div>			

Full Name of Payee Best Western Twin Islands Hotel		Date of Public Distribution/Dissemination <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 03 / 2014</div>	
Mailing Address 539 Parkway		Amount <div style="border: 1px solid black; padding: 2px;">183.77</div>	
City Gatlinburg	State TN		
Purpose of Expenditure Lodging for rally	Category/ Type 002	Transaction ID : SE.24621 Date of Disbursement or Obligation <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 01 / 2014</div>	
Name of Federal Candidate Lamar Alexander		Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶	
<div style="border: 1px solid black; padding: 2px;">1321.52</div>			

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	<div style="border: 1px solid black; padding: 2px;">195.45</div>
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	<div style="border: 1px solid black; padding: 2px;"></div>
(c) TOTAL Independent Expenditures..... ▶	<div style="border: 1px solid black; padding: 2px;"></div>

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Beverly Cotter

[Electronically Filed]

Date

MM / DD / YYYY
08 / 07 / 2014

Signature

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
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Form/Schedule: SE
Transaction ID : SE.24629

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule: SE
Transaction ID: SE.24621

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)PAGE 3 OF 16
FOR SE OF FORM 24/48

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Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on		MM / DD / YYYY 08 / 04 / 2014	

Full Name of Payee Callfire		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 02 / 2014	
Mailing Address 1838 Corinth Ave #3		Amount 1000.00	
City Los Angeles	State CA	Zip Code 90025	Transaction ID : SE.24615
Purpose of Expenditure Phone Bank Services Ind. Exp		Category/ Type 004	Date of Disbursement or Obligation MM / DD / YYYY 08 / 01 / 2014
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: TN
Calendar Year-To-Date Per Election for Office Sought		1137.75	Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____

Full Name of Payee Callfire		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 02 / 2014	
Mailing Address 1838 Corinth Ave #3		Amount 1000.00	
City Los Angeles	State CA	Zip Code 90025	Transaction ID : SE.24650
Purpose of Expenditure Phone Bank Services Ind. Exp		Category/ Type 004	Date of Disbursement or Obligation MM / DD / YYYY 08 / 01 / 2014
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: TN
Calendar Year-To-Date Per Election for Office Sought		2249.94	Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	2000.00
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	
(c) TOTAL Independent Expenditures..... ▶	

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Beverly Cotter

[Electronically Filed]

Date

MM / DD / YYYY
08 / 07 / 2014

Signature

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Form/Schedule: SE

Transaction ID : SE.24615

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule: SE

Transaction ID: SE.24650

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)

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 FOR SE OF FORM 24/48

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Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on		<div style="display: flex; justify-content: space-around;"> <div>MM / DD / YYYY 08 / 04 / 2014</div> </div>	

Full Name of Payee Callfire		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 03 / 2014	
Mailing Address 1838 Corinth Ave #3		Amount 150.00	
City Los Angeles	State CA	Zip Code 90025	Transaction ID : SE.24616
Purpose of Expenditure Phone Bank Services Ind. Exp	Category/ Type 004	Date of Disbursement or Obligation MM / DD / YYYY 08 / 03 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: TN
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

Full Name of Payee Callfire		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 04 / 2014	
Mailing Address 1838 Corinth Ave #3		Amount 250.00	
City Los Angeles	State CA	Zip Code 90025	Transaction ID : SE.24637
Purpose of Expenditure Phone Bank Services Ind. Exp	Category/ Type 004	Date of Disbursement or Obligation MM / DD / YYYY 08 / 04 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: TN
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	400.00
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	
(c) TOTAL Independent Expenditures..... ▶	

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Beverly Cotter

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Date

 MM / DD / YYYY
 08 / 07 / 2014

Signature

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Form/Schedule: SE

Transaction ID : SE.24616

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule: SE

Transaction ID: SE.24637

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
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NAME OF COMMITTEE (In Full) Americans for Legal Immigration PAC		FEC IDENTIFICATION NUMBER ▼ C C00405878	
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on		<div style="display: flex; justify-content: space-around;"> <div>MM / DD / YYYY 08 / 04 / 2014</div> </div>	

Full Name of Payee D J's Market & Deli		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 01 / 2014	
Mailing Address 4680 Hooper Hwy		Amount 52.75	
City Cosby	State TN	Zip Code 37722	Transaction ID : SE.24631
Purpose of Expenditure Fuel for travel to rally	Category/ Type 002	Date of Disbursement or Obligation MM / DD / YYYY 08 / 01 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

Full Name of Payee Facebook Inc.		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 02 / 2014	
Mailing Address 156 University Ave.		Amount 350.00	
City Palo Alto	State CA	Zip Code 94301-1605	Transaction ID : SE.24636
Purpose of Expenditure Advertisement Ind. Exp	Category/ Type 004	Date of Disbursement or Obligation MM / DD / YYYY 08 / 01 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	402.75
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	
(c) TOTAL Independent Expenditures..... ▶	

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Beverly Cotter

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Date

MM / DD / YYYY
08 / 07 / 2014

Signature

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Form/Schedule: SE
Transaction ID : SE.24631

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule:
Transaction ID:

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)PAGE 9 OF 16
FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Americans for Legal Immigration PAC		FEC IDENTIFICATION NUMBER ▼ C C00405878	
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on		<div style="display: flex; justify-content: space-around;"> <div>MM / DD / YYYY 08 / 04 / 2014</div> </div>	

Full Name of Payee Four Points by Sheraton Memphis East		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 03 / 2014	
Mailing Address 5877 Poplar Ave		Amount 280.71	
City Memphis	State TN	Zip Code 38119	Transaction ID : SE.24617
Purpose of Expenditure Lodging Expense for Rally	Category/Type 002	Date of Disbursement or Obligation MM / DD / YYYY 07 / 31 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

Full Name of Payee McDonald's Corporation		Date of Public Distribution/Dissemination MM / DD / YYYY 07 / 31 / 2014	
Mailing Address ONE MCDONALD'S PLAZA		Amount 7.04	
City Oak Brook	State IL	Zip Code 60523	Transaction ID : SE.24619
Purpose of Expenditure Food --travel for rally	Category/Type 002	Date of Disbursement or Obligation MM / DD / YYYY 07 / 31 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	287.75
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	
(c) TOTAL Independent Expenditures..... ▶	

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Date

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08 / 07 / 2014

Signature

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Form/Schedule: SE
Transaction ID : SE.24617

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule: SE
Transaction ID: SE.24619

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)PAGE 11 OF 16
FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Americans for Legal Immigration PAC		FEC IDENTIFICATION NUMBER ▼ C C00405878	
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on		<div style="display: flex; justify-content: space-around;"> <div>MM / DD / YYYY 08 / 04 / 2014</div> </div>	

Full Name of Payee Shoney's Corporate		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 01 / 2014	
Mailing Address 1717 Elm Hill Pike, Suite B-1		Amount 29.00	
City Nashville	State TN	Zip Code 37210	Transaction ID : SE.24623
Purpose of Expenditure Food for travel for rally	Category/ Type 002	Date of Disbursement or Obligation MM / DD / YYYY 08 / 01 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

Full Name of Payee Staples Inc.		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 01 / 2014	
Mailing Address 500 Staples Dr		Amount 136.88	
City Framingham	State MA	Zip Code 01702	Transaction ID : SE.24625
Purpose of Expenditure Signage for rally	Category/ Type 006	Date of Disbursement or Obligation MM / DD / YYYY 08 / 01 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	165.88
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	
(c) TOTAL Independent Expenditures..... ▶	

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Beverly Cotter

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Date

MM / DD / YYYY
08 / 07 / 2014

Signature

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Form/Schedule: SE
Transaction ID : SE.24623

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule: SE
Transaction ID: SE.24625

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)

 PAGE 13 OF 16
 FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Americans for Legal Immigration PAC		FEC IDENTIFICATION NUMBER ▼ C C00405878	
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on		MM / DD / YYYY 08 / 04 / 2014	

Full Name of Payee TC's Village Market			Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 02 / 2014		
Mailing Address 2444 Tennessee 75			Amount 6.44		
City Blountville	State TN	Zip Code 37617	Transaction ID : SE.24626		
Purpose of Expenditure Water for rally participants		Category/Type 007	Date of Disbursement or Obligation MM / DD / YYYY 08 / 02 / 2014		
Name of Federal Candidate Lamar Alexander			Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN		
Calendar Year-To-Date Per Election for Office Sought 2106.38			Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____		

Full Name of Payee TC's Village Market			Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 02 / 2014		
Mailing Address 2444 Tennessee 75			Amount 36.62		
City Blountville	State TN	Zip Code 37617	Transaction ID : SE.24628		
Purpose of Expenditure Gas for travel to rally		Category/Type 002	Date of Disbursement or Obligation MM / DD / YYYY 08 / 02 / 2014		
Name of Federal Candidate Lamar Alexander			Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: TN		
Calendar Year-To-Date Per Election for Office Sought 2038.12			Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____		

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	43.06
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	
(c) TOTAL Independent Expenditures..... ▶	

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Form/Schedule: SE
Transaction ID : SE.24626

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule: SE
Transaction ID: SE.24628

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
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FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Americans for Legal Immigration PAC		FEC IDENTIFICATION NUMBER ▼ C C00405878	
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on		MM / DD / YYYY 08 / 04 / 2014	

Full Name of Payee Walmart Supercenter, Kingsport		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 02 / 2014	
Mailing Address 3200 Fort Henry Dr		Amount 51.56	
City Kingsport	State TN	Zip Code 37664	Transaction ID : SE.24634
Purpose of Expenditure Sign materials for rally	Category/ Type 007	Date of Disbursement or Obligation MM / DD / YYYY 08 / 02 / 2014	
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support Office Sought: <input type="checkbox"/> House District: _____ <input checked="" type="checkbox"/> Oppose <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: TN	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

Full Name of Payee		Date of Public Distribution/Dissemination MM / DD / YYYY	
Mailing Address		Amount	
City	State	Zip Code	Date of Disbursement or Obligation MM / DD / YYYY
Purpose of Expenditure	Category/ Type		
Name of Federal Candidate		<input type="checkbox"/> Support Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> Oppose <input type="checkbox"/> President <input type="checkbox"/> Senate State: _____	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▶ _____	

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	51.56
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	
(c) TOTAL Independent Expenditures..... ▶	

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Form/Schedule: SE

Transaction ID : SE.24634

There was a credit balance of \$324.86 from 2009, which was also used on this campaign. This expenditure was disseminated late in the day on 8/22.

Form/Schedule:

Transaction ID: